

**CONTRACT NO. 4909-4/13-4: PRE-QUALIFICATION OF BIDDERS TO PURCHASE PADLOCKS AND
OTHER SECURITY HARDWARE**

I. PURCHASING INSTRUCTIONS:

The following applies to all purchases made under this pre-qualification of bidder's contract:

- Bidders have been pre-qualified to participate in subsequent spot market purchases as required by the County on an as needed basis. When such spot market purchases are initiated, the pre-qualified vendors shall be invited to offer a fixed price for a specific individual purchase or a specific purchasing period. The vendor offering the lowest fixed prices shall be awarded for the specific period or specific purchase. The award to one vendor for an individual action does not preclude the remaining pre-qualified vendors from submitting spot market offers for other specific purchases.

- Requests for price quotation shall be distributed via facsimile (fax), e-mail or by written requests. Quotations must be returned by the pre-qualified vendors in the same manner. Each quotation request should include the following: contract number in the upper left hand corner; due date and time; phone number and facsimile number and the address the supplies are to be delivered; full description of items needed, quantity and unit measure; Delivery requirements. A space for the vendor to indicate if a local vendor; method of award – examples: by item, by group, etc.; re: Section 2, paragraph 2.16 – Shipping Terms for all purchases under this contract is FOB destination. The quote shall also include at the bottom a place for the vendor's signature, firm name, address, print name, phone number and facsimile number. If the vendor fails to sign the form, the County may consider the quote non-responsive.

- Cone of Silence

Pursuant to Section 2-11.1(t) of the County Code, all ITQ's are subject to the Cone of Silence.

- Bid Preference and Local Preference (Re: ITB Section 1, Paragraph 1.10 and Section 2, Paragraph 2.2)

Bid Preference: Shall be applied to the offers received from certified Micro/SBE bidders. The resulting Micro/SBE bidders' evaluation prices shall then be compared to the other offers to determine if Best and Final Offers (BAFO's) need be requested in accordance with the Local Preference legislation.

Local Preference: When there is a responsive bid from a Miami-Dade local business within 10% of the lowest price submitted by a responsive non-local business, the local business and the non-local low bidder shall have the opportunity to submit a best and final bid equal to or lower than the amount of the low bid previously submitted by the non-local business. If multiple local businesses are within 10% of the non-local low bidder, the multiple local businesses would have the opportunity to submit a best and final bid equal to or lower than the amount of the low bid previously submitted by the non-local business

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II. Award History (the following is a list of changes to the original award, as allowed by the contract)

Note: The following Award History has been created as of 4/18/13

<u>Event No.</u> ↓	<u>Date</u> ↓	<u>Event</u> ↓
Changes to the original award as follows: 4909-4/13		
1	4/23/08	Bells Security Sales Inc added to the list of pre-qualified bidders
2	6/30/08	Corrections Products Company LTD added to the list of pre-qualified bidders
3	6/30/08	Revised allocation for Miami Dade Aviation Department, GS09 and Library
4	6/22/08	Increase the contract value and revised allocation for the Library Dept.
5	10/29/08	Interline Brands Inc. added to the list of pre-qualified vendors
Changes to the original award as follows: 4909-4/13-1		
1	8/25/09	Increase the contract value and the allocation for Corrections, Parks and Miami Dade Police
2	9/21/09	Increase the contract value and revise the allocation for WASD
3	11/4/09	Change the address and fax number for Cerrajera Ales Inc.
Changes to the original award as follows: 4909-4/13-2		
1	10/7/10	Increase the allocation for Vizcaya – Reduce WASD's allocation, as agreed by both departments
2	2/2/11	Increase the allocated funds for Vizcaya – Reduce the allocation for Aviation, as agreed by both departments

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3	2/17/11	Increase the allocated funds for Police – Reduce the allocation for Corrections, as agreed by both departments
Changes to the original award as follows: 4909-4/13-3		
1		No changes
Changes to the original award as follows: 4909-4/13-4		
1	5/15/12	Increase the allocation for Seaport from Unallocated funds
2	6/15/12	Fastenal Company added to the list of pre-qualified bidders
3	6/17/12	Change the vendor name and Federal ID for Southern Lock and Supply Company to Electronic Access Specialist Inc d/b/a/ Southern Lock and Supply Company, Federal ID # 274576441-01
4	9/17/12	Increase the allocated funds for CO from unallocated
5	11/20/12	Revised the allocation per department
6	2/22/13	Change suffix for Lockey Distributors, Inc. from 01 to 02
7	2/27/13	Increase the allocation for Aviation Department – Decrease the allocation for Corrections, as agreed by both departments
8	4/18/13	Extend the contract for five years with proration – Revised expiration date: 4/30/18
9	5/29/13	Change suffix for Lockey Distributors, Inc. from 02 to 01
10	8/14/13	Delete the following vendor from the list of pre-qualified bidders: 650154675 01 ALEX INTERIORS & MARINE CANVAS INC (This vendor was added to the bpo by mistake)